

JONNYS

LIGHT OILFIELD HAULING

1107 - 11 Street, Nisku, AB T9E 0C6
 Phone / Fax: 780-955-9399
 Email: info@jonnys.ca



20240401-6649

GARAGE REPAIR ORDER

5710

QTY	PART NO. AND DESCRIPTION	PRICE
	COMPLETE SERVICE INC - FUEL	
	27418	
	250	
	SERVICE - 27668 HRS.	

Date: Mar. 24/26 Unit #: 107 Driver's Name: Sheldon
 Year: 2018 Odometer: 968337 Hours: 27418.8
 VIN #: _____ Make: Kenworth
 Lic. #: _____ Model: T800
 Work Performed by: _____

HRS.	WORK PERFORMED	COST
	- Service ✓ 22	
	- Pto switch don't want to engage all time have to play with it to engage (had issue unloading shock in GP)	
	- Dsign switch Leaks	

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

 Authorized by

Total Parts	
Total Labour	
Shop Supply	
Misc.	
Subtotal	
GST 855519435RT0001	
TOTAL	

JONNYS

LIGHT OILFIELD HAULING

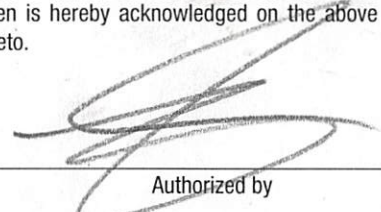
1107 - 11 Street, Nisku, AB T9E 0C6
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20240401-6649

GARAGE REPAIR ORDER

5665

QTY	PART NO. AND DESCRIPTION	PRICE	Date	Unit #	Driver's Name
			Mar. 3/26	107	Sheldon
			Year: 2015	Odometer:	Hours:
			VIN #:	Make: Kenworth	
			Lic. #:	Model: T800	
			Work Performed by: Tyll/W		
HRS.	WORK PERFORMED	COST			
	- Driver Bottom step to plate + Rescued				
	- D sign to D sign mounted				
	- Cab/sleeper shocks - Look ok				
	- 2way Radio Coax or Antenna (Maybe Radio) No distance hearing or speaking to Coax cable was loose in Radio				
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>			Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL		
<p>Authorized by </p>					

JONNY'S

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20240401-6649

GARAGE REPAIR ORDER

5643

QTY	PART NO. AND DESCRIPTION	PRICE
Date: FEB 21 '26 Unit #: 107 Driver's Name: SHELTON Year: Odometer: 960714 Hours: 27152 VIN #: Make: KENWORTH Lic. #: Model: T-800 Work Performed by: TYLER T		
HRS.	WORK PERFORMED	COST
	COMPLETE SERVICE - FOR OIL ONLY	
	27152	
	250	
	SER DUE - 27402 HRS.	
Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.		Total Parts
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.		Total Labour
 Authorized by		Shop Supply
		Misc.
		Subtotal
		GST 855519435RT0001
		TOTAL

1000

1970s
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2016
2017
2018

1000

Handwritten notes on the left side of the page, including the words "The" and "of".

Handwritten text in the middle section, possibly starting with "The" and "of".

Handwritten text in the lower middle section, including the words "The" and "of".

Handwritten text on the right side of the page, including the words "The" and "of".

Handwritten text at the bottom right of the page, including the words "The" and "of".

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
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20150520 - 0033

GARAGE REPAIR ORDER

5331

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
	A/C Belt Replaced * A/C Condenser is not working		NOV 28 - 2025	107 Marc Anderson
			Year: 2015	Odometer: Hours:
			VIN #:	Make: Kenworth
			Lic. #:	Model:
			Work Performed by:	
	front middle right axle and interaxle 939877 km		HRS.	WORK PERFORMED
				COST
				A/C Belt missing
			29.	Leak under rad (large pipe)
			32.	brake cover fell off rear drivers side
				Transmission NOT working right
				Dip's switch has to be on to be able to drive
				BUT only fronts work, you will hear the grinding if switch off.
	Replaced Both Differential's	22		
	Dec 15, 2025			Transmission I will have to talk to you about it!
				* tranny TBD!!!
				Service has been done.
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Total Parts</p> <p>Total Labour</p> <p>Shop Supply</p> <p>Misc.</p> <p>Subtotal</p> <p>GST 855519435RT0001</p> <p>TOTAL</p>	
			<p>Authorized by _____</p>	



GARAGE REPAIR ORDER

5302

Date: <i>Nov 22 / 2018</i>		Unit #: <i>107</i>			
Year: <i>2018</i>		Hours:			
VIN #: <i>938000</i>		Make:			
Lic. #: <i>Paw</i>		Model:			
Work Performed by: <i>Paw</i>					
QTY	PART NO. AND DESCRIPTION	PRICE	HRS.	WORK PERFORMED	COST
	<i>Clutch Brake</i>			<i>*inspected clutch brake and has plenty of mat</i>	
	<i>Clutch adjustment</i>			<i>*adjusted the pedal</i>	
				<i>* make sure driver is pressing pedal all the way to the floor.</i>	
				<i>* found 2 no problems</i>	
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>					
				Total Parts	
				Total Labour	
				Shop Supply	
				Misc.	
				Subtotal	
				GST 855519435RT0001	
				TOTAL	

Authorized by _____

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20150520 - 0033

GARAGE REPAIR ORDER

5121

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			SEPT 12 '25	107
			Year:	Odometer: 934035
			VIN #:	Hours: 26219
			Lic. #:	Make: KENWORTH
			Work Performed by: TYLER T	Model: T-800
HRS.	WORK PERFORMED	COST		
	COMPLETE SERVICE - INC. FUEL			
	HAD ALL 8 DRIVE TIRES REPLACED (FOUNTAIN TIRE)			
	* FOUNTAIN DID ALL THE LABOR INCLUDING MOUNTING AND TORQUING WHEELS.			
		26219		
		250		
		SERVICE - 26469 HRS.		
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Total Parts</p>	
			<p>Total Labour</p>	
			<p>Shop Supply</p>	
			<p>Misc.</p>	
			<p>Subtotal</p>	
			<p>GST 855519435RT0001</p>	
			<p>TOTAL</p>	
			<p>Authorized by _____</p>	

FOR STARTING & TIME

beginning

beginning

beginning (over)

beginning of the year

beginning of the year

beginning of the year

beginning of the year

beginning of the year

beginning of the year

beginning of the year

beginning of the year

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beginning of the year

beginning of the year

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20150520 - 0093

Debra 87

GARAGE REPAIR ORDER

4730

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			<i>AUG 28 '25</i>	<i>107</i>
			Year:	Odometer: <i>930219</i>
			VIN #:	Hours: <i>26147</i>
			Lic. #:	Make: <i>KENWORTH</i>
				Model: <i>T-800</i>
	Work Performed by: <i>TYLER T.</i>			
	HRS.	WORK PERFORMED	COST	
		<i>NO A/C in Cab - Bank Blows COOL</i>		
		<i>NEEDS DRIVES</i>		
		<i>ROTATED ONE DRIVE TIRE (R.F.O.) TO #54 - WILL DO ALL 8 DRIVE TIRES AT A LATER DATE.</i>		
<i>*TORQUED THE R.F. DRIVE TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK.</i>				
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			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	
<p>_____ Authorized by</p>				

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20150520 - 0033

Devon 87

GARAGE REPAIR ORDER

4750

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 13/8/25	Unit #: 107
			Year:	Odometer:
			Hours:	
			VIN #:	Make: KW
			Lic. #:	Model: T800
			Work Performed by: TYLER T.	
			HRS.	WORK PERFORMED
				COST
	TURNED COOLANT TAPS BACK ON AND TESTED THE HEATER - GOOD			No Heat ✓
	CHECKED FOR COOLANT LEAK COULD NOT FIND ONE - SMALL LEAK COMING FROM BUNK HEATER.			Coolant Leak on Tree ✓
	REPLACED BOTH WIPER BLADES			HOOD NOT OPEN P/S Sticking ✓
	LUBED UP HOOD PIVOTS AND TRIED TO REALIGN.			Needs new wiper blades ✓
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Authorized by _____</p>	
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	

Jonny's Light Oilfield Hauling Ltd.

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20150520 - 0033

GARAGE REPAIR ORDER

5040

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>July 29, 2025</u>		Unit #: 107 <u>107</u>
			Year: <u>2025</u>	Odometer:	Hours: 21,821 <u>25993</u>
			VIN #:	Make: <u>Kenworth</u>	
			Lic. #:	Model: <u>T800</u>	
Work Performed by: <u>Tyler W</u>					
HRS.	WORK PERFORMED	COST			
	<u>Due for oil change. Service doc 22067</u>				
	<u>air leak under sleeper (Driver side)</u>				
	<u>Oil change + Lube ✓</u>				
	<u>Air tank ✓</u>				
	<u>Air tank Repair</u>				
	<u>Cab air bag Replaced ✓</u>				
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p style="text-align: center;">_____ Authorized by</p>		Total Parts
					Total Labour
					Shop Supply
					Misc.
					Subtotal
					GST 855519435RT0001
					TOTAL

Jonny's Light Oilfield Hauling Ltd.

★ CV8033503 ★

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20150520 - 0033

GARAGE REPAIR ORDER

4140

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			JANUARY 23 2025	107
★	TORQUED WHEELS TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK ★		Year: 2015	Odometer: 886538
			Hours: 25029	
			VIN #: 1XKDD40X2FJ971518	Make: KENWORTH
			Lic. #: A56816	Model: T-800
			Work Performed by: TYLER TOKAREK	
HRS.	WORK PERFORMED	COST		
	★ ALL WHEELS REMOVED AT THE TIME OF INSPECTION			
	HAD BOTH STEER TIRES REPLACED			
	HAD CITY SPRING PRESS NEW BUSHINGS INTO			
	THE REAR "V ROD" - REPLACED HARDWARE			
	REPLACED THE EXHAUST BELOW BEHIND TURBO			
	REPLACED BOTH WINDSHIELDS			
	REBUILT THE 5TH WHEEL			
	REPLACED 2 MISSING DUST SHIELDS			
	REPLACED HEIGHT CONTROL VALVE FOR OVERRIDE			
	REPAIRED WIRING ON ELECTRIC HORN			
	GREASED UNIT, SET BRAKES			
	ADJUSTED TIRE PRESSURES.			
★	COMPLETE SERVICE (OIL ONLY)			
		25029		
		250		
	SERVE - 25280 HRS.			
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Authorized by _____</p>	
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	

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20150520 - 0033

GARAGE REPAIR ORDER

4240

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			December 17 / 2024	107
			Year:	Odometer: 879957
			Hours: 24838	
	Overdue for service ✓		VIN #:	Make: 250
			Lic. #:	Model: SER AVE-25088 HR3
	No electric horn - evi ✓		Work Performed by:	
HRS.	WORK PERFORMED	COST		
	Backup - load lights center over winch flickers		COMPLETE SERVICE - INC. FUEL	
	passenger bottom flickers ✓			
	Suspension override doesn't work - ARM IS BROKEN OFF OF DIFF HOUSING (evi)			
	Anti-freeze leak at tree again ✓			
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Total Parts</p>	
			<p>Total Labour</p>	
			<p>Shop Supply</p>	
			<p>Misc.</p>	
			<p>Subtotal</p>	
			<p>GST 855519435RT0001</p>	
			<p>TOTAL</p>	
			<p>Authorized by _____</p>	

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20150520 - 0033

GARAGE REPAIR ORDER

4181

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>Nov 15/24</u>		Unit #: <u>107</u>
			Year:	Odometer:	Hours: <u>24,545</u>
	<u>Overdue for service</u>		VIN #:	Make:	
			Lic. #:	Model:	
	<u>Red lights under passenger step don't work</u>		Work Performed by: <u>Tyler W</u>		
			HRS.	WORK PERFORMED	COST
				<u>Oil Service</u>	
				<u>Lube</u>	
	<u>Top small backup light on drivers side flickers (off most of time)</u>			<u>Remove Stop Light / Box Rotten</u>	
	<u>Small fuel leak for bunk heater</u>			<u>New Backup Light</u>	
				<u>New Rad</u>	
				<u>Champion Fuel Line for Bunkheat</u>	
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.		
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.		
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		
			Authorized by _____		

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20150520 - 0033

GARAGE REPAIR ORDER

4424

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>SEPTEMBER 26 2024</u>		Unit #: <u>107</u>
			Year:	Odometer: <u>849672</u>	Hours: <u>23990</u>
			VIN #:	Make: <u>KENWORTH</u>	
			Lic. #:	Model: <u>T-800</u>	
			Work Performed by: <u>TYLER TOKAREK</u>		
HRS.	WORK PERFORMED	COST			
	<u>REPLACED THE OUTPUT SEAL & NUT FOR THE YOKE ON THE OUTPUT OF THE TRANSMISSION</u>				
	<u>WASHED OFF EXCESSIVE OIL</u>				
	<u>TEST DROVE UNIT - GOOD</u>				
	<u>GREASED U-JOINTS</u>				
	<u>(PARTS PURCHASED FROM KENWORTH)</u>				
	Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.		Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		
			_____ Authorized by		

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20150520 - 0033

GARAGE REPAIR ORDER

4362

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			September 04 / 2024	107
			Year:	Odometer: 245080
				Hours: 23907
✓	Overdue for service 15		VIN #:	Make:
			Lic. #:	Model:
	Change right front outside drivers tire ✓ 22		Work Performed by:	
	Replace driver's side convex mirror ✓ 22		HRS.	WORK PERFORMED
	When sitting at lights with foot on brake lose all air ✓ 22			OIL AND FUEL SERVICE T.S
				WILL CHANGE TIRE AT A LATER DATE
				REPLACED D.S. CONVEX MIRROR - HAD ONE IN OUR PARTS ROOM
				FOUND 2 AIR LEAKS WHEN BRAKES APPLIED
				REPLACED P.S. STEER AXLE SERVICE POT
				REPLACED REAR AXLE A.B.S. MODULATION VALVE (WE HAD BOTH PARTS IN STOCK)
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Total Parts</p> <p>Total Labour</p> <p>Shop Supply</p> <p>Misc.</p> <p>Subtotal</p> <p>GST 855519435RT0001</p> <p>TOTAL</p>	
			<p>Authorized by _____</p>	

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GARAGE REPAIR ORDER

3999

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:	Year:	Odometer:	Hours:	VIN #:	Make:	Liq. #:	Model:
	Overdue for service ✓ 22		July 26 / 2024	107		834184	23651				
	AC doesn't stay working on Hot days ✓ 22		Work Performed by:								
	Right front signal doesn't work ✓ 22		HRS.	WORK PERFORMED	COST						
	Check clutch brake ✓ 22			COMPLETE SERVICE - OIL ONLY							
	Truck ABS light stays on in dash			REPAIRED GROUND WIRE ON R.F. SIGNAL LIGHT							
	Needs better wide load mirrors ✓ 22			RECHARGED AC SYSTEM	23651						
	Winch brake needs to be set up a little bit ✓ 22				250						
				SER DUE -	23900 HRS						
				CHECKED CLUTCH ADJUSTMENT - GOOD							
				CHECKED CLUTCH BRAKE - ALSO GOOD							
				ADJUSTED WIDE LOAD MIRROR 15 PACKETS.							
				ADJUSTED THE BAND BRAKE.							
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.				Total Parts				
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.				Total Labour				
							Shop Supply				
							Misc.				
							Subtotal				
							GST 855519435RT0001				
							TOTAL				
			Authorized by _____								

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20150520 - 0033

GARAGE REPAIR ORDER

3421

QTY	PART NO. AND DESCRIPTION	PRICE	Date: July 3 / 24		Unit #: 107
			Year:	Odometer: 824 156	Hours: 23413
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: Tyler W 3 S		
HRS.	WORK PERFORMED	COST			
	New Crossmember on top #2 drive ↳ New hardware	} TW			
	the New Locker T Valve 3 Line - Repair airline				
	New #2 drive inside tire ps TS				
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>					Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL
_____ Authorized by					

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3955

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			June 20 / 2024	107
			Year:	Odometer: 822044
			VIN #:	Hours: 23376
			Lic. #:	Make: 250
			Model:	SER AVE - 23626 HRS
			Work Performed by:	TYLER T.
			HRS.	WORK PERFORMED
				COST
	Over Due for service ✓	22		
	No dash lights ✓	22		
	Bar under DEF burner zip tied in place ✓	22		
	Anti-Freeze leak somewhere ✓	22		
	Hood rubs badly near cab			
	Left rear axle seal starting to go ✓	22		
	* REPLACED ALL 4 REAR AXLE DRIVE TIRES			
	TORQUED TIRES TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK			
			<p>COMPLETE SERVICE - INC. FUEL CHECKED DASH LIGHTS - WORK FINE REPLACED LEFT REAR AXLE BASKET REPAIRED EXHAUST - PARTS BOUGHT FROM KENWORTH FLEX PIPE & MISC CLAMPS. REMOVED ZIP TIE & REATTACHED BAR UNDER BURNER * THATS ALL I HAD TIME TO FIX *</p> <p>PRESSURE TESTED RADIATOR AND CHECKED FOR LEAK COULD NOT FIND ANY VISABLE - PRESSURE TESTER STAYED AT 15 PSI</p>	
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Authorized by _____</p>	
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

107

BILL TO ANA JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2	SHIP TO ANA JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2 (780) 955-9399
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PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-178194
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/14/24	RLC	5/14/24 178194	11143322	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
***** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! *****						
1	1		ANC 45801-10 Web Winder	TG 12EG02	12.530 EA	12.53
6	6		ANC 45946-11 3/8" CLEVIS HOOK G70	TG 12EH02	4.380 EA	26.28
1	1		TRX TU-1030 CHROME 5TH WHEEL PULLER	TG 12JE05	15.370 EA	15.37
1	1		FAV ABFR-KIT-2 AIR BRAKE FITTING KIT	TG D30S01	171.240 EA	171.24
			- PLASTIC AIR LINE			
4	4		ANC 50430-10 MAGNET FLAG HOLDER	TG 12FH01	6.240 EA	24.96
6	6		ANC 45881-11-20T 20FT-3/8" TRANSPORT CHAIN	TG 31EA04	56.530 EA	339.18
			- GRADE 70 w/ HOOKS			
*** FOR TYLER UNIT 107 ***						
					GOODS & SERVICES TAX (CODE G)	\$29.48

	GOODS RECEIVED BY X	SUB-TOTAL TAX	589.56 29.48
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED 10:20	TOTAL	619.04

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3863

QTY	PART NO. AND DESCRIPTION	PRICE	Date: MAY 03, 2024		Unit #: T107
			Year:	Odometer: 809462	Hours: 23117.3
	OIL CHANGE		VIN #:	Make: KENWORTH	
	REPLACED L.F. AXLE		Lic. #:	Model:	
	GASKET		Work Performed by:		
			HRS.	WORK PERFORMED	COST
	DID NOT HAVE TIME TO REPLACE THE WINDSHIELD.			- SERVICE DUE (OIL ONLY) ✓ 22	
				- FRONT REAR SWAMP AXLE SEAL ✓ 22	
				- Cracked DRIVER WINDOW IN LINE OF SIGHT	
				23117	
				<u>250</u>	
				SER DUE - 23367	
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Authorized by</p>					<p>Total Parts</p> <p>Total Labour</p> <p>Shop Supply</p> <p>Misc.</p> <p>Subtotal</p> <p>GST 855519435RT0001</p> <p>TOTAL</p>

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-9855

Invoice: 06AP282941
 Date / Time: 5/13/2024 2:26:55PM
 Parts Order: 282941
 Customer:
 Branch: Leduc
 Invoice Total: \$389.55
 *** Charge ***
 Page 1 of 1

107

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.
 PO BOX 214 2120 SPARROW DR
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.
 1107 - 11 STREET
 NISKU, AB T9E 0C6
 Office Phone: (780) 955-9399
 Email:

Customer P/O: 11143320

Inside Slmn: khume

Delivery Method: EKWDEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
708	32X78X8P1LLOWT0P	ARAAM FOAM MATTRESS NON FLIP 32X78X8	EA	1	\$371.00	\$371.00
Bin Location: R124 E						

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$18.55
 Total: \$18.55

Invoice Subtotal:	\$371.00
Total Tax:	\$18.55
Invoice Total:	\$389.55

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 06/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
Nisku, AB T9E 8A2
Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3804

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
	Heater Hoses At Taps S Leaking ✓ 22		April 11 24	107
	Driver side windshield Cracked		Year:	Odometer:
	Front Diff Snapping when locked up turning corners ✓ 22		VIN #:	Make:
			Lic. #:	Model:
			Work Performed by:	
HRS.	WORK PERFORMED	COST		
	WINDSHIELD WILL BE REPLACED AT AT A LATER DATE.			
	REPLACED SHIFT FORK IN THE FRONT DIFF FOR THE DIFF LOCK (AGAIN)			
	REPLACED OIL IN FRONT DIFF			
	REPLACED FNT DRIVE AXLE GASKETS.			
	PRESSURE TESTED RAD - TIGHTENED CLAMPS.			
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p>_____ Authorized by</p>	

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3767

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Year:	Odometer:	Unit #:	Hours:
	Valve Bracket off Frame under 5 th wheel (not Leaking Air) ✓	22	Friday March 9 24			107	
	windshield Cracked ✓	22					
	Tractor ABS light On						
HRS.	WORK PERFORMED						COST
	REPLACED QRIC VALVE.						
	REPLACED D.S. WINDSHIELD. ^{stock}						
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p>_____</p> <p>Authorized by</p>							Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3609

QTY	PART NO. AND DESCRIPTION	PRICE	Date: Feb 23 2017		Unit #: 107
	Cracked windshield		Year:	Odometer: 797337	Hours: 22551
	ABS light on		VIN #:	Make: 250	
	Tire for		Lic. #:	Model: SER DUE-22801	
	Service needed ✓ 22		Work Performed by:		
		HRS.	WORK PERFORMED		COST
			COMPLETE SERVICE (OIL ONLY)		
			DID NOT HAVE TIME TO REPLACE WINDSHIELD OR ADDRESS A.B.S. ISSUE		
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>		Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL
			_____ Authorized by		

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
Nisku, AB T9E 8A2
Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3188

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>Jan 4 24</i>	Unit #: <i>107</i>
-	<i>windshields</i>	<i>✓ 22</i>	Year: <i>22</i>	Odometer:
-	<i>Choke with Borax</i>	<i>✓ 22</i>	VIN #:	Make:
-	<i>Steering Alignment</i>	<i>✓ 22</i>	Lic. #:	Model:
-	<i>Wheel</i>	<i>✓ 22</i>	Work Performed by:	
-	<i>Align Back up lights on corner of Headlock Rack</i>	<i>✓ 22</i>	HRS.	WORK PERFORMED
-	<i>Passenger Side mirror light make work of Raptor mirror</i>	<i>✓ 22</i>		
-	<i>Check Power Windows At the locks</i>	<i>✓ 22</i>		
-	<i>Headlight Alignment After Head Fixer And mountee Again</i>			
-	<i>Bushings</i>	<i>✓ 22</i>		
-	<i>Light Bar on Headlock Rack Install Ask At</i>			

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

Authorized by _____

Total Parts	
Total Labour	
Shop Supply	
Misc.	
Subtotal	
GST 855519435RT0001	
TOTAL	

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3189

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
	- Both Sides, mirror Bumper new to be tightened. Still with shows them in ✓ 27		<i>Jan 4 24</i>	<i>107</i>
			Year:	Odometer:
			VIN #:	Make:
			Lic. #:	Model:
			Work Performed by:	
			HRS.	WORK PERFORMED
				COST
	- Inside Cab winch Lever in/out control Lever works sometimes Sometimes will not lift out here to move lever Back and forth to get to work needs replacement			
	- Tractor Light Switch For Tractor Lights not working. Had to jump wires in Tractor Plug to have Tractor lights ✓ 27			
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.	
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.	
				Total Parts
				Total Labour
				Shop Supply
				Misc.
				Subtotal
				GST 855519435RT0001
				TOTAL

Authorized by _____



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

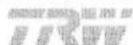
11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

107

BILL TO			SHIP TO			PG 1 OF 1	
ANA			ANA				
JONNYS LIGHT OILFIELD HAULING LTD PO. BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2			JONNYS LIGHT OILFIELD HAULING LTD PO. BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2 (780) 955-9399			CHARGE INVOICE	
SUPERIOR INDUSTRIAL - EDMONTON					GST Number		REFERENCE NUMBER
					104851860RT		001-163509
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		LOB
1/02/24	LOB	1/02/24 163509	11142931 UNIT 107	NET 30 DAYS	SIF ZONE 7		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
*****	4	4	***** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ***** QSB QS-31T12 BATTERY 1000CCA TG 31DE01 106.550 EA 426.20 - GROUP 31T, SCREW POSTS FROZEN OR PHYSICAL DAMAGE TO BATTERY WILL NOT BE CONSIDERED FOR ANY WARRANTY CLAIM! NNY U NM T				
4	4	4	BUY LT BATTERY CORE LT BATTERY CORE TG CORES 36.000 EA 144.00 <D> A DEL BY 4 GOODS & SERVICES TAX (CODE G) \$28.51				
			GOODS RECEIVED BY		SUB-TOTAL		570.20
			X		TAX		28.51
RETURNED GOODS:			1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE.		TIME PREPARED		
			2. CORES NOT RETURNABLE AFTER 180 DAYS.		13:42		
			3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.		TOTAL		598.71

INVOICE/CUSTOMER COPY FORM 501-B (03/09)

AUTHORIZED DISTRIBUTOR FOR



STEERING GEARS AND PUMPS

AUTHORIZED DISTRIBUTOR FOR



REMANUFACTURED COMPONENTS



PO#

INV

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-9856

Invoice: 06AP266670
 Date / Time: 1/9/2024 11:46:44AM
 Parts Order: 266670
 Customer:
 Branch: Leduc
 Invoice Total: \$365.74
 *** Charge ***
 Page 1 of 1

107

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.
 PO BOX 214 2120 SPARROW DR
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.
 1107 - 11 STREET
 NISKU, AB T9E 0C6
 Office Phone: (780) 955-9399
 Email:

Customer P/O: 11142954

Inside Slmn: Dpaynter

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F0375	AF4195FLG	AIR FILTER-PRIMARY	EA	2	\$174.16	\$348.32
Bin Location: R076 F3						

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$17.42
 Total: \$17.42

Invoice Subtotal:	\$348.32
Total Tax:	\$17.42
Invoice Total:	\$365.74

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 02/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-9855

Invoice: 06AP266592
 Date / Time: 1/9/2024 12:00:31PM
 Parts Order: 266592
 Customer:
 Branch: Leduc
 Invoice Total: \$465.33
 *** Charge ***
 Page 1 of 1

107

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.
 PO BOX 214 2120 SPARROW DR
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.
 1107 - 11 STREET
 NISKU, AB T9E 0C6
 Office Phone: (780) 955-9399
 Email:

Customer P/O: 11142952 Inside Slmn: jshaw Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	8-6400	MIRROR-AERODYNAMIC MOTORIZED HEATED	EA	1	\$443.17	\$443.17

Bin Location: R043 G

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$22.16
 Total: \$22.16

Invoice Subtotal:	\$443.17
Total Tax:	\$22.16
Invoice Total:	\$465.33

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

107

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

BILL TO		SHIP TO	
ANA		ANA	
JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2		JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2	
		(780) 955-9399	

PG 1 OF 1

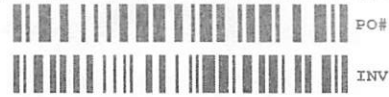
SUPERIOR INDUSTRIAL - EDMONTON		GST Number	REFERENCE NUMBER
		104851860RT	001-164411

MTH.	DAY	YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/10/24			MPL	1/09/24 164411	11142958	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

*****			**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****			*****
3	3		ATM 563.9115 WIDE LOAD MIRROR ASSY. TYLER 107 <D> A DELIVER BY 12	TG 12KJ04	74.310 EA	222.93
			GOODS & SERVICES TAX (CODE G)		\$11.15	

GOODS RECEIVED BY		SUB-TOTAL	222.93
X		TAX	11.15
RETURNED GOODS:	1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED	
		8:14	TOTAL 234.08



PO#
INV



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

107

BILL TO	SHIP TO
ANA	ANA
JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2	JONNYS LIGHT OILFIELD HAULING LTD PO.BOX 214 DEL: 1107 11 STREET NISKU, AB T9E 8A2

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-164863
--------------------------------	---------------------------	--------------------------------

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/15/24	BBA	1/15/24 164863	11142968	NET 30 DAYS	SIF ZONE 7

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT

**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****						
1	1		MEC M-0073 - 18.9L Pail	TG 31EF01	205.240 EA	205.24
1	1		ENV CAS189 UNIT# 107 DELIVER BY 12 <D> A DELIVER BY 12	TG	1.890 EA	1.89
			GOODS & SERVICES TAX (CODE G)		\$10.36	

GOODS RECEIVED BY	X	SUB-TOTAL	207.13
		TAX	10.36
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED	TOTAL	217.49
	8:31		

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-9855

Invoice: 06AP267471
 Date / Time: 1/15/2024 12:57:05PM
 Parts Order: 267471
 Customer: 15710
 Branch: .
 Invoice Total: \$143.29
 *** Charge ***
 Page 1 of 1

107.

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.
 PO BOX 214 2120 SPARROW DR
 NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.
 1107 - 11 STREET
 NISKU, AB T9E 0C6
 Office Phone: (780) 955-9399
 Email:

Customer P/O: 11142970 Inside Slmn: jshaw Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
N0800	33005443	BLOCK - ALIGNMENT	KIT	1	\$136.47	\$136.47

Bin Location: R127 E

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$6.82
 Total: \$6.82

Invoice Subtotal:	\$136.47
Total Tax:	\$6.82
Invoice Total:	\$143.29

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 02/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____